

Work Order ID 69786

Thursday, May 19, 2011 11:28:32 AM



Page 1

Item ID: D412-783-011

Accept



Setup Start



Revision ID:

Item Name: Gross Weight Towing

Stop



Start Date: 5/19/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/26/2011 Req'd Qty: 1.00



Customer:

Reference:

Ship
Thursday
May 26th

Approvals: Process Plan: AMF

Date: 11-05-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3943

C

IIN-D412-783

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD412-783-011 CHG 002

5/11/05/27

CL 11-5-25

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/05/25 (7)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

ENSURE CALIBRATION CERT. IS IN IIN PAPER WORK

8/10/11

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-783-011

Location: _____

PPP Rev: _____

C440/22 C

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/27

11-05-27

W/O:		WORK ORDER CHANGES						
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Required Date: 5/26/2011

Required Qty: 1.00

Comments: IPP Rev:A New Issue 09-06-02 JLM Verified By:EC IPP Rev:B @
chg 002 DD 10.02.22 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3943-041 		Manufactured	No			110	Each	0.0000	1	1		66/11	
Ground Handling Crank Assembly													
D3951-041 		Manufactured	No			110	Each	5.0000	1	1		B70024 11/15/26	
Equipment Bag Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST460		5							
				55714		4							
				63742		1							
D3954-1 		Manufactured	No			110	Each	5.0000	2	2		6881214	
GWT Pin													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST102		5							
				55685		5							
D3954-3 		Manufactured	No			110	Each	3.0000	2	2		5568514	
GWT Knob													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST097		3							
				55713		3							

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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